CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate CHARLIE CALDWELL 9209 MIDVALE DR SHREVEPORT, LA 71118	Office Sought (Include title of office as well CITY MARSHAL SHREVEPORT	OFFICE USE ONLY Report Number: 39089 Date Filed: 2/11/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1		
3. Date of Election				
This report covers from 1/1/2013	through <u>12/31/2013</u>			
4. Type of Report:				
180th day prior to primary90th day prior to primary30th day prior to primary	Annual (future election) Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
	er the election AND all loans and debts paid			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
SHREVEPORT FEDERAL CREDIT UNION PO BOX 3261 SHREVEPORT, LA 71133				
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contained schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Lorentz transfer of the contributions.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 11th day of February				
Charlie Caldwell Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-560-2347 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,500.00
5. Other Receipts (Schedule A-3)	\$ 23.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,523.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,609.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,609.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,337.48
15. Plus total receipts this period (Line 8 above)	\$ 10,523.76
16. Less total disbursements this period (Line 13 above)	\$ 4,609.91
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,251.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributes			3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
NAT'L STRATEGIC CONCEPTS CONSULTANTS IN DAVID RHODES 1920 W. Villa Maria Rd. Ste 307 Bryan, TX 77807 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/22/2013	\$1,000.00	\$0.00
KENNETH J WALLENTINE 5912 Sandhill Dr. The Colony, TX 75056-3675	10/22/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRICIA M. FECHT 7234 Moss Ridge Circle Parker, TX 75002	10/22/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON MANKIN 8700 N Stemmons Fwy Ste. 414 Dallas, TX 75247-3713	11/13/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT MANKIN 8700 Stemmons Fwy Ste. 414 Dallas, TX 75247-3713	11/13/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD R. FECHT 7234 Moss Ridge Cir. Allen, TX 75002	03/22/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PERRY SCHRAG 5912 Sandhill Cir. The Colony, TX 75056	10/10/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY W. ALLEN 5959 Madison Dr. The Colony, TX 75056-4470	10/23/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENCHMARK MORTGAGE 5160 Tennyson Parkway Suite 2000W Plano, TX 75024	09/06/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	OTOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SHREVEPORT FEDERAL CREDIT UNION PO BOX 3261 SHREVEPORT, LA 71133	12/31/2013	Interest Income	\$23.76
5. Total OTHER RECEIPTS during this reporting period	\$ 23.76		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
C.C. ANTOINE LODGE NO. 185 5632 Hearne Avenue Shreveport, LA 71108	10/10/2013	Dues	\$ 132.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	12/13/2013	Office Expense	\$ 101.26
WILEY COLLEGE 711 Wiley Ave Haywood L. Strickland Living Learning Center Marshall, TX 75670	10/10/2013	Charitable Contribution	\$ 200.00
AMVETS DEPARTMENT OF LOUISIANA PO Box 19492 Shreveport, LA 71149	10/10/2013	Charitable Contribution	\$ 50.00
JOE GANT 5823 Ledbetter St. Shreveport, LA 71108	11/15/2013	Political Contribution	\$ 50.00
SOUTHERN HILLS HOMEOWNERS ASSOCIATION PO Box 18443 Shreveport, LA 71138	10/10/2013	Dues	\$ 25.00
CPSB HOMELESS EDUCATION PROGRAM PO Box 32000 Shreveport, LA 71130-2000	12/06/2013	Charitable Contribution	\$ 50.00
ALPHA KAPPA ALPHA - NU OMEGA CHAPTER PO Box 627 Marshall, TX 75671	01/10/2013	Advertising	\$ 50.00
3. SUBTOTAL (optional)	\$658.26		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALVIN KIMBLE 5603 Ellison St. Shreveport, LA 71109	11/15/2013	Political Contribution	\$ 50.00
MERSATECH LLC PO Box 3429 Thousand Oaks, CA 91359	12/31/2013	Credit Card Processing Fees	\$ 704.95
ATTORNEY LALESHIA WALKER ALFORD 8908 Twelve Oaks Drive Shreveport, LA 71118	11/13/2013	Political Contribution	\$ 100.00
RIVERBEND ROTARY CLUB OF SHREVEPORT 3820 Fairfield Ave #92 Shreveport, LA 71104	07/16/2013	Dues	\$ 300.00
E&E SECURITY 8008 St. Vincent Ave Shreveport, LA 71104	12/12/2013	Charitable Contribution for Families in need	\$ 50.00
NORTH SHREVEPORT BUSINESS ASSOCIATION PO Box 7957 Shreveport, LA 71137-7957	10/10/2013	Dues	\$ 35.00
DOWNTOWN SHREVEPORT UNLIMITED 401 Edwards St. Ste 205 Shreveport, LA 71101	07/24/2013	Luncheon	\$ 22.00
MORNING STAR MISSIONARY BAPTIST CHURCH 5340 Jewella Avenue Shreveport, LA 71109	10/22/2013	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)	·	<u> </u>	\$1,361.95
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WAL-MART 1125 Shreveport-Barksdale Hwy Shreveport, LA 71105	12/24/2013	Charitable Contribution - Bike Donations	\$ 589.70
BETA OMEGA SIGMA CHAPTER PO Box 37281 Shreveport, LA 71133	01/15/2013	Charitable Contribution	\$ 65.00
CALVARY MISSIONARY BAPTIST CHURCH 5823 Ledbetter Street Shreveport, LA 71108	03/08/2013	Charitable Contribution	\$ 100.00
CALVARY MISSIONARY BAPTIST CHURCH 5823 Ledbetter Street Shreveport, LA 71108	03/22/2013	Advertising	\$ 100.00
CALVARY MISSIONARY BAPTIST CHURCH 5823 Ledbetter Street Shreveport, LA 71108	03/22/2013	Charitable Contribution	\$ 75.00
H20PE MAGAZINE 3810 Eddy Place Shreveport, LA 71107	03/22/2013	Advertising	\$ 150.00
H2OPE MAGAZINE 3810 Eddy Place Shreveport, LA 71107	09/05/2013	Advertising	\$ 250.00
KREWE OF HIGHLAND 923 Jefferson Place Shreveport, LA 71104	01/15/2013	Charitable Contribution	\$ 210.00
3. SUBTOTAL (optional)			\$1,539.70
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PABST CREATIVE COMMUNICATIONS INC PO Box 4851 Shreveport, LA 71134-0851	12/05/2013	Thank you ad	\$ 125.00
PABST CREATIVE COMMUNICATIONS INC PO Box 4851 Shreveport, LA 71134-0851	12/05/2013	congratulatory ad	\$ 125.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAMS 1956 Ambassador WAy Spokane, WA 99224-4002	01/23/2013	Sponsorship for Gabrielle Brumfield	\$ 25.00
THE LABOR LEADER PO Box 5631 Shreveport, LA 72235	03/22/2013	Advertising	\$ 295.00
KREWE OF CENTAUR PO Box 3277 Shreveport, LA 71133-0277	02/08/2013	Charitable Contribution	\$ 400.00
CADA OF NORTHWEST LA 9654 Brookline Ave Ste.210 Baton Rouge, LA 70809	10/17/2013	Charitable Contribution	\$ 80.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,609.91